

EXHIBIT**R****U.S. Department of Justice***United States Attorney
District of Massachusetts*

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United States Courthouse - Suite 9200
1 Courthouse Way
Boston, Massachusetts 02210

March 1, 2001

By Regular Mail

Brian W. LeClair, Esq.
Mahoney Hawkes
75 Park Plaza
Boston, MA 02116

Re: U.S. v. Henry R. Lewis et al. (C.A. No. 97-10052-MLW)

Dear Mr. LeClair:

Pursuant to Rule 26(e) of the Federal Rules of Civil Procedure, the United States supplements its interrogatory answers by enclosing (i) a revised Summary of Single Damages, (ii) a revised synopsis of calculations, entitled February 2001 Synopsis of Calculations, and (iii) a revised spreadsheet that was used to generate the calculations, entitled "Documentation of mailings that violate the Cooperative Mail Rule," along with an explanation sheet.

I anticipate that these calculations may be revised in the future as additional information relative to damages is discovered by the United States. Please do not hesitate to contact me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter K. Levitt".

Peter K. Levitt
Assistant U.S. Attorney

cc (w/ encl.): Exhibit A

SUMMARY OF SINGLE DAMAGES

Seq. No.	Organization	Number of pieces	Postage paid	Bulk Rate Postage	Single Damages	Percent
1	Amateur Trap Shooting Hall of Fame	122,753	\$ 17,748.56	\$ 27,200.54	\$ 9,451.98	0%
6	American Legion Department of Tennessee	299,360	\$ 32,334.96	\$ 55,385.68	\$ 23,050.72	1%
7	American Numismatic Association	131,926	\$ 13,354.18	\$ 23,512.48	\$ 10,158.30	0%
9	American Truck Historical Society	95,618	\$ 9,627.08	\$ 16,989.87	\$ 7,362.59	0%
10	Ancient Order of Hibernians	248,266	\$ 25,874.45	\$ 44,790.93	\$ 19,116.48	1%
11	Arizona Grand Lodge	56,332	\$ 5,718.32	\$ 10,053.88	\$ 4,337.56	0%
12	Association of Birth Defect Children	48,655	\$ 5,272.12	\$ 9,018.56	\$ 3,746.44	0%
15	Bnai Zion Foundation	45,156	\$ 4,267.18	\$ 7,744.19	\$ 3,477.01	0%
16	California Columbian Charities	44,025.53	\$ 44,025.53	\$ 76,030.12	\$ 34,004.59	1%
17	California Masonic Foundation	610,580	\$ 80,293.96	\$ 127,308.62	\$ 47,014.66	2%
18	California OES	251,811	\$ 30,307.53	\$ 49,696.98	\$ 19,389.45	1%
20	Catholic Daughters of the Americas	1,568,440	\$ 182,405.82	\$ 283,021.70	\$ 120,615.88	4%
21	Children's Aid International	164,423	\$ 18,484.24	\$ 31,144.81	\$ 12,660.57	0%
22	Cryptic Mason's Medical Research Foundation	92,213	\$ 12,758.86	\$ 19,859.26	\$ 7,100.40	0%
23	Drag Racing Association of Women	950,981	\$ 98,327.78	\$ 171,553.32	\$ 73,225.54	2%
24	Fleet Reserve Association	3,686,952	\$ 452,375.18	\$ 736,270.48	\$ 283,895.30	10%
27	Full Gospel Business Men's Fellowship	149,831	\$ 16,996.23	\$ 28,633.22	\$ 11,636.99	0%
28	General Federation of Women's Clubs	1,014,423	\$ 95,002.51	\$ 173,113.08	\$ 78,110.57	3%
29	General Grand Chapter OES	1,958,810	\$ 189,235.03	\$ 350,048.00	\$ 150,812.97	5%
30	George Washington Masonic National Memorial Association	1,086,178	\$ 114,318.28	\$ 186,413.99	\$ 82,095.71	3%
31	Texas OES	157,200	\$ 16,478.29	\$ 28,582.69	\$ 12,104.40	0%
34	Grand Lodge of KS	265,257	\$ 26,145.99	\$ 46,570.78	\$ 20,424.79	1%
35	Grand Lodge of MA	203,299	\$ 25,278.13	\$ 40,932.15	\$ 15,654.02	1%
36	Grand Lodge MI	65,800	\$ 5,831.34	\$ 10,982.54	\$ 5,051.20	0%
37	Grand Lodge NH	50,177	\$ 5,262.02	\$ 9,125.65	\$ 3,863.63	0%
39	Grand Lodge TX	578,870	\$ 55,003.44	\$ 89,581.03	\$ 44,557.59	2%
40	Grand Lodge VA	138,517	\$ 16,422.06	\$ 27,087.87	\$ 10,665.81	0%
41	Grand Lodge WI	68,861	\$ 6,391.73	\$ 11,540.03	\$ 5,148.30	0%
42	Grand Lodge WY	38,809	\$ 3,946.87	\$ 6,935.16	\$ 2,988.29	0%
45	Hofstra University Alumni Relations Office	50,250	\$ 4,800.74	\$ 8,468.98	\$ 3,668.25	0%
46	Human Rights Charitable Foundation	68,856	\$ 10,082.30	\$ 15,364.21	\$ 5,301.91	0%
47	Humane Society of the US	2,152,644	\$ 239,705.94	\$ 405,459.53	\$ 165,753.59	6%
48	Illinois OES	70,142	\$ 6,740.26	\$ 12,141.19	\$ 5,400.93	0%
50	Independent Telephone Pioneer Association	68,359	\$ 6,759.08	\$ 11,868.72	\$ 5,109.64	0%
51	Indiana Elks Association	110,664	\$ 9,739.17	\$ 18,260.30	\$ 8,521.13	0%
53	Iowa Farm Bureau Federation	100,188	\$ 9,263.51	\$ 16,878.76	\$ 7,715.25	0%
54	Irish Educational Trust (Services)	93,346	\$ 10,270.94	\$ 17,458.58	\$ 7,187.64	0%
55	Irish National Caucus	54,137	\$ 5,524.71	\$ 9,693.26	\$ 4,168.55	0%
56	Kentucky OES	187,614	\$ 20,001.82	\$ 34,448.10	\$ 14,446.28	0%
57	Lions of Illinois Foundation	148,015	\$ 14,237.62	\$ 25,634.78	\$ 11,397.16	0%
58	MA K of C	449,729	\$ 48,248.86	\$ 82,877.99	\$ 34,629.13	1%
59	MA OES	79,747	\$ 7,770.90	\$ 13,911.42	\$ 6,140.52	0%

Seq. No.	Organization	Number of pieces	Postage paid	Bulk Rate Postage	Single Damages	Percent
61	Moose International Inc.	5,140,252	\$ 480,808.36	\$ 876,708.76	\$ 385,798.40	13%
62	National Italian American Foundation	151,027	\$ 15,729.72	\$ 27,358.80	\$ 11,628.08	0%
64	National Parks and Conservation	222,962	\$ 24,152.29	\$ 41,320.36	\$ 17,168.07	1%
65	National Wild Turkey Federation	598,458	\$ 62,140.80	\$ 108,222.07	\$ 46,081.27	2%
68	NJ K of C	660,680	\$ 62,001.83	\$ 112,874.78	\$ 50,873.13	2%
71	NY State Conservation Council	48,383	\$ 4,950.79	\$ 8,753.28	\$ 3,802.49	0%
72	NY K of C	1,307,718	\$ 157,086.13	\$ 257,790.42	\$ 100,694.29	3%
73	National Anti-Vivisection Society	65,119	\$ 7,472.08	\$ 12,486.24	\$ 5,014.16	0%
74	OH K of C	227,930	\$ 29,487.94	\$ 47,048.55	\$ 17,550.61	1%
78	Order Sons of Italy in America	417,160	\$ 42,312.00	\$ 74,433.32	\$ 32,121.32	1%
78	Parents Without Partners	84,273	\$ 8,601.86	\$ 16,080.88	\$ 6,489.02	0%
80	PA Friends of Agriculture Foundation	76,039	\$ 7,288.86	\$ 13,153.88	\$ 5,865.00	0%
82	Police Hall of Fame	585,482	\$ 66,876.94	\$ 111,959.82	\$ 45,082.88	2%
83	Polish National Alliance	340,841	\$ 42,262.42	\$ 89,481.78	\$ 26,229.36	1%
85	Quail Unlimited	159,577	\$ 17,186.70	\$ 29,474.13	\$ 12,287.43	0%
87	Simon Foundation for Continence	121,163	\$ 13,537.89	\$ 22,867.44	\$ 9,328.55	0%
89	Telephone Pioneers of America, Region 3	245,137	\$ 25,755.49	\$ 44,631.04	\$ 18,875.55	1%
94	U. S. Shooting Foundation	834,419	\$ 91,562.94	\$ 155,813.20	\$ 64,250.26	2%
95	US Naval Academy Alumni Association	170,879	\$ 21,047.28	\$ 34,204.96	\$ 13,157.68	0%
97	US Volleyball Association	83,274	\$ 9,465.55	\$ 15,877.65	\$ 6,412.10	0%
98	Waterfowl USA	50,909	\$ 5,185.35	\$ 9,105.34	\$ 3,918.99	0%
99	Western Youth Tennis Foundation	246,543	\$ 27,009.39	\$ 45,993.20	\$ 18,983.81	1%
100	Wildlife Forever	885,989	\$ 92,751.79	\$ 159,432.94	\$ 66,681.15	2%
102	Cincinnati Zoo	173,983	\$ 18,560.15	\$ 31,955.30	\$ 13,395.15	0%
BUCK	BuckMasters, LTD	33,588	\$ 3,463.99	\$ 6,050.11	\$ 2,586.12	0%
GL OK	Grand Lodge of Oklahoma	165,355	\$ 16,161.21	\$ 28,893.55	\$ 12,732.34	0%
GL WA	Grand Lodge of Washington	43,774	\$ 4,226.15	\$ 7,586.75	\$ 3,370.60	0%
IMP SHRINE	Imperial Council AAO NMS	2,893,111	\$ 323,684.36	\$ 546,463.91	\$ 222,768.55	8%
IAFF	International Association of Fire Fighters	424,483	\$ 49,125.89	\$ 81,811.08	\$ 32,685.19	1%
LADIES FRA	Ladies' Auxiliary Fleet Reserve Association	114,101	\$ 13,746.64	\$ 22,532.42	\$ 8,785.78	0%
MA ELKS	Massachusetts Elks Association	278,074	\$ 27,100.41	\$ 48,512.11	\$ 21,411.70	1%
MN OES	Minnesota Order of the Eastern Star	80,745	\$ 8,474.93	\$ 14,692.30	\$ 6,217.37	0%
SHRINERS HOSP	Shriners' Hospital for Children	2,398,292	\$ 291,106.61	\$ 475,775.09	\$ 184,668.48	6%
SPCA SF	SPCA of San Francisco	83,909	\$ 7,782.88	\$ 14,243.87	\$ 6,460.99	0%
TSA	Tennessee Sheriff's Association	245,989	\$ 27,351.23	\$ 48,293.15	\$ 18,941.92	1%
US NAVY	U S Navy Memorial Foundation	252,823	\$ 26,841.76	\$ 48,308.13	\$ 19,467.37	1%
USTA South	United States Tennis Association, Southern Section	168,809	\$ 15,819.16	\$ 28,817.45	\$ 12,998.29	0%
Totals		38,280,275	\$ 4,141,562.09	\$ 8,281,745	\$ 2,946,041.18	100%

Highlighted = Nonprofits joined by Vanlage 12/99

February 2001 Synopsis of Calculations

1. In late 1997 and early 1998, Vantage Travel Services, Inc. ("Vantage") provided the United States with copies of its secret "side agreements" with its not-for-profit clients and associated mailing information. Based on the information provided by Vantage at that time, the United States Postal Inspection Service ("USPIS") calculated the single damages due the United States Postal Service as the difference between the non-profit standard mail rate (formerly, the special bulk third-class rate) (hereinafter, the "non-profit rate") and the regular third-class bulk rate (the "regular rate") for all the cooperative mailings sent by, or caused to be sent by, Vantage at the non-profit rate for the pertinent time period. These calculations resulted in the "Synopsis of Calculations" which the United States voluntarily provided to representatives of Vantage in a meeting between the parties in Spring 1998 (the "Spring 1998 Synopsis of Calculations"). At a subsequent meeting between the parties in July 1998, the United States provided representatives of Vantage with a spreadsheet detailing the single damage amounts attributable to Vantage's contracts with individual non-profit clients (the "July 21, 1998 Computation of Damages").
2. Based on the information provided by Vantage, the USPIS prepared a spreadsheet to compile the data. The USPIS calculated an average difference in postage between the non-profit rate and regular rate for the pertinent period. The range in differences between the non-profit rate and the regular rate during the pertinent time period was \$.07 to \$.11. The USPIS therefore used an average postage rate difference of \$.09. This formula took into consideration that the mailer would not be entitled to the discounted rate for all mail pieces entered into the postal system. In addition, the formula allowed for a small discount for some pieces of mail that may not have been entitled to the discounted rate. In preparing these calculations, the USPIS eliminated any mailings that appeared to be mailed at the regular rate.
3. The Spring 1998 Synopsis of Calculations was based on 18,227,610 pieces of mail, mailed by, or caused to be mailed by, Vantage at an average postal rate difference of \$.09. The total single damages, based on this information, was \$1,640,484.90. For determining the base number of false statements to the U.S. Postal Service under the False Claims Act, the USPIS used the number of mailings documented by Vantage in connection with the secret side agreements, which totaled 327. This was a conservative number since multiple PS Forms 3602 are normally used to document a single mailing. Assuming a minimum penalty of \$5,000 for each false statement, the total penalties were calculated as \$1,635,000 (\$5,000 x 327).
4. Since completion of the Spring 1998 Synopsis of Calculations, the United States has received additional information bearing on damages from numerous sources, including Vantage, Vantage's non-profit clients, and

various mailhouses which served as agents for Vantage. Based on the new information, the USPIS created a new spreadsheet to calculate the number of pieces mailed by, or caused to be mailed by, Vantage at the non-profit rate, and also created the "May 2000 Synopsis of Calculations". The May 2000 Synopsis of Calculations was subject to revision as additional information was discovered throughout the course of the litigation.

5. At a meeting between the parties in July 1998, Harry Melikian ("Melikian") of Vantage provided the United States with a worksheet titled "U S Postal Analysis 1992-1997." Melikian's worksheet used the actual difference in postage between the non-profit rate and the regular rate, rather than an average difference, for the pertinent time period. The deltas in Melikian's worksheet ranged from \$.064 to \$.102. For the May 2000, August 2000, October 2000, and February 2000 Synopsis of Calculations, the USPIS used Melikian's formula to calculate a conservative average dollar difference between the non-profit rate and the regular rate of \$.077, reduced from \$.09, for the pertinent time period. The difference between the two rates was substantially higher at the time when the improper mailings began, but has narrowed over time.
6. Based on information discovered since the May 2000 Synopsis of Calculations, the USPIS created the August 2000 Synopsis of Calculations and an updated spreadsheet to calculate the number of pieces mailed by, or caused to be mailed by, Vantage at the non-profit rate. The August 2000 Synopsis of Calculations was subject to revision as additional information was discovered throughout the course of the litigation.
7. Based on information discovered since the August 2000 Synopsis of Calculations, the USPIS created the October 2000 Synopsis of Calculations and an updated spreadsheet to calculate the number of pieces mailed by, or caused to be mailed by, Vantage at the non-profit rate. The October 2000 Synopsis of Calculations was subject to revision as additional information was discovered throughout the course of the litigation.
8. Based on information discovered since the October 2000 Synopsis of Calculations, the USPIS has created an updated spreadsheet to calculate the number of pieces mailed by, or caused to be mailed by, Vantage at the non-profit rate (see attached "Summary of Single Damages", dated 2/22/01, and "Documentation of Mailings that violate the Cooperative Mail Rule", also dated 2/22/01), and created a revised synopsis of calculations (see attached "February 2001 Synopsis of Calculations").

9. Based on information presently available to the United States, as of February 22, 2001, Vantage has improperly mailed, or caused to be mailed, 38,260,275 pieces of mail at the non-profit rate when such mail should have been mailed at the regular rate. Multiplied by the conservative delta of \$.077, this represents a single damage amount of \$2,946,041.18. Under the False Claims Act, double damages would equal \$5,892,082.36 and treble damages would equal \$8,838,123.54.
10. As of February 22, 2001, the number of improper Vantage mailings documented by PS Forms 3602 totaled at least 610. Each of these Forms 3602 constitutes a false statement under the False Claims Act. Assuming a conservative application of the minimum penalty amount of \$5,000 under the False Claims Act for each false statement, the total potential penalty amount equals \$3,050,000.00 ($610 \times \$5,000$). Assuming application of the maximum penalty amount of \$10,000 under the False Claims Act for each false statement, the total potential penalty amount equals \$6,100,000. These penalty amounts are in addition to the damage amounts noted above.

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Documentation of mailings that violate the Cooperative Mail Rule									
Seq. No.	Date	Number of pieces	Postage paid	Program No.	Total Pieces	Total Amount	Obtained	Comments	
1	1/18/1992	34,851	\$ 2,707.38	VS108			1		
1	1/25/1992	34,082	\$ 4,528.38	VS108			1		
1	1/25/1993	7,311	\$ 788.73	VS108			1	RA (att. From 3802g)	
1	1/28/1993	18,808	\$ 1,785.90	VS108			1		
1	3/31/1993	31,038	\$ 2,316.76	VS108			1	RA (PB 3807)	
1	5/9/1994	15,105	\$ 2,854.02	LA284			1		
1	7/8/1994	18,829	\$ 2,842.77	LA284			1		
1	8/9/1994	791	\$ 144.34	LA284	122,763	\$ 17,748.98	1		
8	11/2/1992	42,441	\$ 1,828.62	VS101			1	RA (side 7/1/92)	
8	12/8/1992	38,183	\$ 8,363.62	VS101			1	RA (side 7/1/92)	
8	1/21/1993	37,330	\$ 1,271.88	VS101			1	RA (side 7/1/92)	
8	3/18/1993	35,504	\$ 1,079.20	VS101			1	RA (side 7/1/92)	
8	5/10/1994	32,721	\$ 2,695.25	VS228				Invoice #228-005	
8	5/10/1994	34,991	\$ 1,091.16	VS228				Invoice #228-005	
8	5/10/1994	37,380	\$ 8,823.68	VS228				Invoice #228-005	
8	5/10/1994	36,880	\$ 3,351.74	VS228	298,380	\$ 82,334.88		Invoice #228-005	
7	10/4/1995	22,258	\$ 2,382.78	LM738					
7	11/22/1995	20,457	\$ 2,088.34	LM738					
7	1/8/1997	20,042	\$ 1,982.78	LM738					
7	5/10/1997	24,218	\$ 2,404.38	LB888			7		
7	10/4/1997	22,427	\$ 2,285.77	LB888			7		
7	11/20/1997	22,128	\$ 2,282.38	LB888	131,828	\$ 13,354.18	7	RA (contract 5/12/97)	
8	10/1/1996	17,881	\$ 1,804.08	LM737					
8	12/2/1996	15,138	\$ 1,538.34	LM737					
8	1/16/1997	12,811	\$ 1,284.18	LM737					
8	8/2/1997	18,830	\$ 1,878.08	LB428			8		
8	7/25/1997	17,777	\$ 1,715.33	LB428			8	RA	
8	8/5/1997	14,518	\$ 1,434.67	LB428	85,618	\$ 8,627.08	8		
10	1/1/1993	27,382	\$ 2,887.73	VS189/187				RA (side 5/17/93)	
10	12/30/1993	25,018	\$ 2,518.38	VS189/187				RA (side 5/17/93)	
10	3/21/1994	3,408	\$ 382.23	VS189/187				RA (side 5/17/93)	
10	4/11/1994	18,803	\$ 1,887.70	VS189/187				RA (side 5/17/93)	
10	12/21/1995	31,805	\$ 3,511.88	LB587				Randolph	
10	2/8/1996	28,854	\$ 3,150.85	LB587				Randolph	
10	3/18/1996	28,225	\$ 2,808.94	LB587				Randolph	
10	6/3/1996	27,258	\$ 2,788.44	LB885				Randolph	
10	8/11/1996	4,382	\$ 489.82	LB885					
10	10/18/1996	28,826	\$ 2,831.83	LB885					
10	12/3/1996	28,847	\$ 2,588.53	LB885	244,288	\$ 25,874.45			
11	8/12/1995	12,089	\$ 1,248.88	LM443				RA	
11	7/31/1995	10,831	\$ 1,144.88	LM443				RA	
11	8/5/1995	10,148	\$ 1,088.11	LM443				RA	
11	8/5/1997	11,125	\$ 1,116.46	LB888			11	RA	
11	10/25/1997	12,041	\$ 1,182.67	LB888	58,332	\$ 5,718.32	11	RA	
12	12/1/1992	24,478	\$ 2,851.73	VS113				RA (side 8/27/92)	
12	1/12/1993	24,182	\$ 2,838.38	VS113	48,855	\$ 5,272.12		RA (side 8/27/92)	
15	12/10/1996	15,535	\$ 1,487.29	LM724				RA	
15	2/11/1997	14,812	\$ 1,402.20	LM724				RA	
15	4/3/1997	14,808	\$ 1,387.88	LM724	45,158	\$ 4,287.18		CENTURY	
16	11/20/1995	53,000	\$ 5,841.88	LA540					
16	1/18/1996	47,800	\$ 5,186.72	LA540					
16	2/22/1996	44,284	\$ 4,738.83	LA540					
16	4/29/1997	50,844	\$ 4,782.77	LB727				Invoice #727-003	
16	4/29/1997	57,294	\$ 5,372.22	LB727				Invoice #727-003	
16	6/3/1997	48,772	\$ 4,438.84					PO transaction history	
16	2/20/1998	52,158	\$ 5,110.02					PO transaction history	
16	4/10/1998	45,887	\$ 4,508.43					PO transaction history	
16	5/11/1998	43,918	\$ 4,327.44		441,618	\$ 44,025.53		PO transaction history	
17	8/21/1994	58,483	\$ 6,412.84	LA280			17		
17	9/23/1994	34,704	\$ 5,880.30	LA280			17		
17	9/29/1994	20,236	\$ 2,630.82	LA280			17		
17	11/14/1994	16,383	\$ 2,628.55	LA280			17		
17	11/15/1994	32,014	\$ 5,167.30	LA280			17		
17	11/16/1994	21,442	\$ 3,458.25	LA280			17		
17	11/17/1994	35,143	\$ 5,643.80	LA280			17		
17	12/30/1994	83,117	\$ 14,816.23	LA280			17		
17	4/18/1995	42,225	\$ 4,333.21	LB474			17		
17	4/19/1995	13,128	\$ 1,481.88	LB474			17		
17	4/27/1995	17,828	\$ 1,836.38	LB474			17		
17	4/28/1995	33,833	\$ 3,503.51	LB474			17		
17	8/18/1995	98,287	\$ 10,045.42	LB474			17		
17	7/8/1998	62,367	\$ 8,446.98	LB474	610,580	\$ 80,293.96	17		
18	5/12/1994	58,510	\$ 8,888.18	LA272				RA	
18	7/1/1994	58,138	\$ 8,818.98	LA272				RA	
18	7/28/1994	48,853	\$ 4,812.61	LA272				RA	
18	1/23/1997	18,762	\$ 3,888.91	NA285				Invoice #285-014	
18	1/23/1997	37,284	\$ 7,748.62	NA285				Invoice #285-014	
18	1/23/1997	38,388	\$ 3,978.43	NA285	251,811	\$ 30,307.53		Invoice #285-014	
20	5/27/1994	128,804	\$ 12,115.81	LA281				Invoice #281-007	
20	7/22/1994	122,427	\$ 11,512.88	LA281				Invoice #281-007	
20	8/14/1994	102,112	\$ 9,883.37	LA281				Invoice #281-007	
20	4/21/1995	98,333	\$ 8,787.90	NA442				RA	
20	5/18/1995	27,858	\$ 3,200.81	ND443				RA	
20	8/20/1995	84,713	\$ 8,718.28	NA442				RA	
20	8/8/1995	23,217	\$ 2,587.85	ND443				RA	
20	8/18/1995	82,183	\$ 8,428.25	NA442				RA	
20	10/10/1995	18,135	\$ 2,200.30	ND443					
20	10/11/1995	78,871	\$ 8,412.83	NA442					
20	11/8/1995	84,838	\$ 8,846.00	S14				Randolph	
20	11/8/1995	82,855	\$ 8,338.81	S14				Randolph	
20	12/28/1995	115,483	\$ 12,048.71	S14				Randolph	
20	2/8/1996	105,711	\$ 11,167.70	S14				Randolph	
20	9/12/1996	123,443	\$ 12,333.24					Randolph	
20		37,825	\$ 3,841.87	ND804 A				28 RA	

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Seq. No.	Date	Number of pieces	Postage paid	Program No.	Pieces	Amount	Obtained	Comments
20		88,798	\$ 8,544.70	ND804 A				20 RA
20		107,058	\$ 10,480.80	ND804 A				20 RA
20		115,944	\$ 10,388.80	ND804 A	1,685,440	\$ 162,405.82		20 RA
21	8/15/1995	80,838	\$ 8,807.17	LD818				RA (side 8/8/95)
21	10/27/1995	58,182	\$ 6,887.81	LD815				RA (side 8/8/95)
21	2/28/1996	11,886	\$ 1,381.10	LD804				RA (side 8/8/95)
21	4/28/1996	11,823	\$ 1,385.11	LD850				
21	6/11/1996	10,857	\$ 1,274.18	LD850				
21	7/25/1996	10,305	\$ 1,208.18	LD850	184,423	\$ 18,484.24		RA (side 8/8/95)
22	7/23/1996	33,521	\$ 6,868.88	V8129				RA (side 7/27/92)
22	8/18/1996	30,164	\$ 3,216.87	V8129				RA (side 7/27/92)
22	11/25/1996	28,829	\$ 2,885.01	V8129	82,213	\$ 12,758.88		RA (side 7/27/92)
22	6/20/1994	80,480	\$ 8,149.22	LM274				RA (side 2/7/94)
22	8/8/1994	77,362	\$ 7,881.88	LM274				RA (side 2/7/94)
22	9/28/1994	71,191	\$ 7,191.03	LM274				RA (side 2/7/94)
22	7/8/1995	85,888	\$ 8,750.49	LB412				RA (side 10/18/94)
22	8/24/1995	78,520	\$ 8,188.80	LB412				RA (side 10/18/94)
23	10/12/1995	21,416	\$ 2,488.78	LB412				
23	10/13/1995	48,886	\$ 5,388.43	LB412				
23	7/31/1995	58,623	\$ 6,203.36	LM883				Randolph
23	7/8/1995	43,182	\$ 4,628.78	LM883				Randolph
23	8/27/1995	84,174	\$ 8,758.42	LM883				Randolph
23	10/18/1995	72,149	\$ 7,121.15	LB563				23
23	8/20/1997	40,825	\$ 4,819.38	LM824				23
23	8/23/1997	43,379	\$ 4,233.33	LM824				23 RA (difference)
23	8/8/1997	78,304	\$ 7,882.48	LM824				23
23	9/28/1997	83,800	\$ 8,442.33	LM824	950,981	\$ 88,327.78		23
24	11/1/1998	183,458	\$ 23,947.37	CD874				24 RA
24	12/30/1998	144,881	\$ 13,751.27	CD874				24 RA
24	2/11/1997	130,548	\$ 12,404.21	CD874				24 RA
24	3/27/1997	194,004	\$ 25,716.12	P8778				24 RA (postage in selling price)
24	5/22/1997	132,804	\$ 12,808.82	P8778				24 RA (postage in selling price)
24	7/14/1997	122,832	\$ 11,812.73	P8778				24 RA (postage in selling price)
24	8/18/1997	161,579	\$ 15,518.12	LB841				24 RA
24	10/4/1997	144,883	\$ 13,797.82	LB841				24 RA
24	11/15/1997	135,647	\$ 13,433.43	LB841				24 RA
24	11/25/1997	182,808	\$ 28,270.03	CB875				24 RA
24	1/13/1998	148,842	\$ 14,447.33	CB875				24 RA
24	2/27/1998	138,145	\$ 13,458.43	CB875				24 RA
24	5/7/1998	85,944	\$ 17,821.88	ND011				24 RA
24	7/19/1998	73,033	\$ 7,483.38	ND011				24 RA
24	8/10/1998	72,618	\$ 7,250.04	ND011				24 RA
24	8/8/1998	85,578	\$ 14,105.34	NM408				24 RA
24	7/10/1998	83,783	\$ 8,382.44	NM408				24 RA
24	8/13/1998	83,088	\$ 8,322.19	NM408				24 RA
24	8/14/1998	74,188	\$ 7,415.92	LM213				24 RA
24	11/3/1998	71,288	\$ 7,878.75	LM213				24 RA
24	12/15/1998	88,788	\$ 7,213.48	LM213				24 RA
24	8/14/1998	77,388	\$ 7,724.58	LD214				24 RA
24	10/30/1998	85,884	\$ 8,788.88	LD214				24 RA
24	11/18/1998	88,878	\$ 17,445.28	CD378				24 RA
24	1/7/1999	88,877	\$ 8,848.03	CD378				24 RA
24	2/10/1999	82,103	\$ 8,338.28	CD378				24 RA
24	3/28/1999	88,473	\$ 8,884.18	PM2917.2				24 RA
24	5/23/1999	88,873	\$ 12,731.18	PM2917.2				24 RA
24	7/23/1999	82,915	\$ 7,303.10	PM2917.2				24 RA
24	8/3/1999	81,783	\$ 7,170.87	PM2917.2				24 RA
24	4/28/1999	78,783	\$ 14,812.02	PO2917.1				24 RA
24	8/9/1999	87,808	\$ 7,882.78	PO2917.1				24 RA
24	7/14/1999	81,933	\$ 7,211.03	PO2917.1				24 RA
24	8/3/1999	77,012	\$ 8,888.82	LD2822.1				24 RA
24	8/15/1999	88,721	\$ 8,881.22	LD2822.1				24 RA
24	10/30/1999	83,845	\$ 7,437.79	LD2822.1				24 RA
24	11/18/1999	78,887	\$ 15,841.28	CD2823.1				24 RA
24	1/18/2000	88,870	\$ 7,721.88	CD2823.1				24 RA
24	3/7/2000	78,432	\$ 8,814.08	CD2823.1	3,846,952	\$ 452,375.18		24 RA
27	12/21/1995	48,401	\$ 5,511.73	LM430				Randolph
27	2/9/1996	46,543	\$ 5,257.87	LM430				Randolph
27	3/21/1996	18,592	\$ 1,982.13	LM430				Randolph
27	3/22/1996	28,317	\$ 3,084.85	LM430				Randolph
27	5/21/1996	4,784	\$ 561.48	LS888				
27	7/8/1996	4,170	\$ 448.37	LS888	149,831	\$ 18,988.23		
28	8/13/1993	78,588	\$ 7,734.54	V8225				
28	8/14/1993	112,748	\$ 10,840.88	V8225				
28	8/15/1993	88,788	\$ 5,184.80	V8225				
28	11/5/1993	88,825	\$ 8,805.31	V8225				28
28	11/22/1993	18,808	\$ 1,823.88	V8225				28
28	11/23/1993	33,442	\$ 3,388.36	V8225				28
28	11/23/1993	48,488	\$ 4,867.84	V8225				28
28	11/24/1993	13,288	\$ 1,008.44	V8225				28
28	11/24/1993	18,384	\$ 1,783.34	V8225				28
28	11/24/1993	48,835	\$ 3,785.88	V8225				28
28	1/14/1994	230,350	\$ 21,810.78	V8225				
28	4/8/1994	28,782	\$ 2,508.18	V8225				28
28	4/8/1994	59,411	\$ 5,285.34	V8225				28
28	4/7/1994	35,288	\$ 3,050.50	V8225				28
28	4/7/1994	48,304	\$ 4,742.40	V8225				28
28	4/8/1994	17,828	\$ 3,184.58	V8225				28
28	6/18/1994	27,785	\$ 2,801.58	LD280				28
28	7/13/1994	28,384	\$ 2,857.81	LD280	1,014,423	\$ 85,002.51		Invoice #280-003
28	8/18/1995	81,812	\$ 8,388.16	LM444				29
28	8/20/1995	84,222	\$ 7,918.33	LM444				29
28	8/21/1995	17,088	\$ 1,577.08	LM444				29
28	8/1/1998	147,058	\$ 14,450.12	LM444				29
28	8/8/1995	18,432	\$ 2,182.44	LM444				29
28	8/11/1995	33,833	\$ 3,378.19	LM444				29

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28	8/12/1993	61,165	\$ 7,803.79	LD444			28	
29	10/30/1993	32,883	\$ 3,103.91	NB338				
29	11/1/1993	63,436	\$ 6,264.67	NB338				
29	11/27/1993	73,807	\$ 8,365.25	NB338				
29	12/14/1993	164,736	\$ 17,076.91	NB338				
29	1/31/1994	156,888	\$ 16,061.84	NB338				
29	3/23/1994	4,072	\$ 360.86	NB338				
29	3/23/1994	146,893	\$ 15,146.86	NB338				
29	6/4/1994	41,026	\$ 4,523.86	LD880				
29	8/4/1994	106,135	\$ 11,347.51	LD881				
29	7/22/1994	34,426	\$ 3,992.67	LD880				
29	8/1/1994	14,867	\$ 1,440.54	LD881				
29	8/2/1994	18,542	\$ 1,966.13	LD881				
29	8/5/1994	68,166	\$ 7,013.37	LD881				
29	8/9/1994	29,436	\$ 3,067.63	LD880				
29	10/14/1994	103,071	\$ 12,049.90	987				
29	12/6/1994	61,323	\$ 6,624.84	987				
29	1/31/1997	64,984	\$ 6,228.76	987				
29	4/22/1997	22,089	\$ 2,080.36	LD804				
29	4/23/1997	61,553	\$ 6,053.95	LD804				
29	6/16/1997	73,291	\$ 7,116.67	LD804				
29	7/30/1997	65,802	\$ 6,438.82	LD804				
29	10/7/1997	56,057	\$ 5,636.88	LD874	1,868,610	\$ 189,235.03	29	
30	5/21/1993	6,863	\$ 689.40	VS188			30	
30	5/21/1993	16,784	\$ 1,717.11	VS185			30	
30	5/21/1993	23,563	\$ 2,158.47	VS181			30	
30	5/21/1993	60,472	\$ 5,367.19	VS183			30	
30	5/21/1993	196,845	\$ 8,473.81	VS182			30	
30	7/13/1993	9,495	\$ 1,672.94	VS181				SPECTRUM
30	7/13/1993	17,398	\$ 2,655.83	VS183				SPECTRUM
30	7/13/1993	36,543	\$ 7,636.74	VS183				SPECTRUM
30	7/14/1993	4,570	\$ 734.47	VS181				SPECTRUM
30	7/14/1993	18,422	\$ 2,807.12	VS181				SPECTRUM
30	7/14/1993	45,802	\$ 4,402.38	VS182			30	
30	7/15/1993	3,997	\$ 645.14	VS185				SPECTRUM
30	7/16/1993	13,954	\$ 2,766.88	VS186				SPECTRUM
30	7/15/1993	39,217	\$ 4,752.66	VS182				RA (reference)
30	7/16/1993	5,702	\$ 1,116.32	VS186				RA
30	8/11/1993	21,783	\$ 2,047.88	VS182			30	
30	8/13/1993	11,503	\$ 1,981.36	VS182			30	
30	8/13/1993	24,700	\$ 2,500.33	VS182			30	
30	8/13/1993	40,784	\$ 3,016.54	VS182			30	
30	8/16/1993	5,551	\$ 344.39	VS186			30	
30	8/16/1993	7,254	\$ 636.86	VS184			30	
30	8/18/1993	21,468	\$ 2,073.71	VS184			30	
30	8/20/1993	3,438	\$ 254.41	VS183			30	
30	8/20/1993	6,151	\$ 655.13	VS183			30	
30	8/20/1993	13,861	\$ 1,321.36	VS183			30	
30	8/20/1993	15,632	\$ 1,136.25	VS183			30	
30	8/21/1993	4,217	\$ 312.06	VS181			30	
30	8/21/1993	16,964	\$ 1,639.36	VS181			30	
30	8/21/1993	26,856	\$ 2,766.36	VS183			30	
30	11/11/1993	27,231	\$ 4,713.39	VS184			30	
30	11/12/1993	27,840	\$ 5,387.88	VS187			30	
30	12/27/1993	4,936	\$ 467.86	VS188			30	
30	12/27/1993	16,254	\$ 1,538.71	VS185			30	
30	12/27/1993	19,867	\$ 1,867.99	VS181			30	
30	12/27/1993	51,364	\$ 4,758.30	VS183			30	
30	1/13/1994	24,286	\$ 2,325.17	VS187			30	
30	1/13/1994	26,202	\$ 2,451.26	VS184			30	
30	2/13/1994	32,165	\$ 3,219.76	VS284				RA
30	3/6/1994	25,567	\$ 2,408.76	VS184			30	
30	5/3/1994	24,030	\$ 2,416.62	VS284				RA
30	6/2/1994	20,174	\$ 2,131.16	VS284				RA
30	6/21/1994	3,656	\$ 416.87	LS298				RA
30	6/10/1994	3,633	\$ 366.82	LS298				RA
30	8/15/1994	2,651	\$ 320.13	LS298				RA
30	1/3/1995	36,078	\$ 4,077.79	LD401			30	
30	2/15/1995	32,155	\$ 3,472.36	LD401			30	
30	3/31/1995	26,605	\$ 2,842.80	LD401	1,086,178	\$ 114,314.28	30	
31	12/6/1995	52,247	\$ 5,355.82	LM568				Randolph
31	12/31/1995	6,130	\$ 721.59	LM568				Randolph
31	1/5/1996	61,383	\$ 5,402.86	LM568				Randolph
31	3/13/1996	47,440	\$ 4,866.22	LM566	157,200	\$ 16,478.29		Randolph
34	8/23/1992	46,867	\$ 4,286.45	V3086				RA (side 8/2/92)
34	1/18/1992	43,800	\$ 7,303.88	V3086				RA (side 8/2/92)
34	12/28/1992	41,822	\$ 3,001.80	V3086				RA (side 8/2/92)
34	3/1/1993	46,800	\$ 3,643.67	V3086				RA (side 8/2/92)
34	6/18/1993	6,527	\$ 622.88	VS143			34	
34	6/18/1993	46,827	\$ 3,535.73	VS143			34	
34		6,171	\$ 515.42	VS143			34	
34		37,713	\$ 3,353.57	VS143	365,257	\$ 26,145.99	34	RA
35	8/17/1994	66,398	\$ 5,536.40	HM294				RA (side 2/1/94)
35	11/4/1994	50,791	\$ 10,448.56	HM294				RA (side 2/1/94)
35	1/1/1995	46,961	\$ 4,786.27	HM294				RA (side 2/1/94)
35	3/23/1995	44,052	\$ 4,906.99	HM294	203,288	\$ 23,278.13		RA (side 2/1/94)
36	6/23/1997	65,800	\$ 5,831.34	LM751	65,800	\$ 5,831.34		RA (side 7/17/98)
37	5/6/1995	10,296	\$ 1,036.83	LAC327				
37	6/16/1995	8,600	\$ 865.76	LS327				
37	7/28/1995	7,742	\$ 767.36	LAC327				
37	11/17/1995	6,782	\$ 637.18	LS567				Randolph
37	1/17/1998	7,685	\$ 629.36	LS567				Randolph
37	3/5/1998	7,102	\$ 772.51	LS567	50,177	\$ 5,262.02		Randolph
38	6/28/1998	16,780	\$ 1,746.25	LM882			38	
38	6/28/1998	126,574	\$ 12,562.70	LM882			38	
38	8/13/1998	11,294	\$ 1,158.86	LD882			38	

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39	8/13/1999	84,543	\$ 8,304.74	LM852				
39	8/14/1999	48,774	\$ 4,915.63	LM852				
39	8/20/1997	140,481	\$ 12,367.88	LM839				
39	5/27/1999	42,891	\$ 4,245.27	LM893				
39	8/4/1997	128,333	\$ 11,848.75	LM839	878,670	\$ 58,003.44		Invoice #525-005
40	10/21/1993	20,520	\$ 1,516.48	VS309				
40	10/21/1993	28,811	\$ 2,812.34	VS309				
40	1/24/1993	7,318	\$ 1,327.93	VS309				
40	12/18/1993	42,482	\$ 7,171.45	VS309				
40	5/5/1994	4,891	\$ 488.04	VS309				40 RA
40	5/5/1994	26,387	\$ 3,306.62	VS309	138,317	\$ 16,422.08		40 RA
41	4/25/1994	24,510	\$ 2,322.04	VS345				RA plate 7/16/93
41	8/20/1994	21,632	\$ 2,074.08	VS345				41
41	8/5/1994	20,819	\$ 1,985.83	VS345	68,661	\$ 6,391.73		41
42	1/17/1994	7,204	\$ 703.37	LM388				RA plate 6/22/90
42	12/28/1994	6,258	\$ 610.08	LM388				RA plate 6/22/90
42	2/18/1995	5,634	\$ 608.55	LM388				RA plate 6/22/90
42	8/23/1995	7,691	\$ 715.34	LM330				RA plate 6/22/90
42	11/28/1995	6,328	\$ 686.58	LM330				RA plate 6/22/90
42	1/12/1996	6,655	\$ 640.98	LM330	36,800	\$ 3,946.87		RA plate 6/22/90
45	1/22/1996	17,340	\$ 1,563.38	LM755				RA plate 7/20/96
45	1/8/1997	16,718	\$ 1,527.06	LM755				RA plate 7/20/96
45	2/28/1997	16,185	\$ 1,490.30	LM755	80,250	\$ 4,800.74		RA plate 7/20/96
46	11/23/1995	34,733	\$ 6,788.23	VS178				RA plate 5/4/93
46	1/28/1994	32,650	\$ 3,142.28	VS178				RA plate 5/4/93
46	10/1/1994	1,173	\$ 133.76	NL299	68,636	\$ 10,082.38		RA plate 5/4/93
47	8/13/1992	17,458	\$ 1,498.72	VS183				47
47	8/13/1992	81,238	\$ 4,887.84	VS183				47
47	8/17/1992	15,951	\$ 1,483.74	VS403				47
47	10/28/1992	33,903	\$ 3,421.14	VS153				47
47	10/28/1992	9,000	\$ 524.33	VS483				47
47	10/28/1992	13,206	\$ 1,370.98	VS233				47
47	10/28/1992	13,533	\$ 1,389.58	VS383				47
47	10/30/1992	6,686	\$ 661.85	VS483				47
47	5/13/1993	3,158	\$ 328.44	VS161				47
47	5/13/1993	6,138	\$ 847.88	VS180				47
47	5/13/1993	61,870	\$ 7,853.01	VS180				47
47	5/13/1993	115,082	\$ 11,161.88	VS157				47
47	5/13/1993	258,934	\$ 34,138.87	VS158				47
47	7/18/1993	13,082	\$ 2,526.76	VS158				47
47	7/18/1993	58,868	\$ 10,581.33	VS188				47
47	7/20/1993	3,934	\$ 624.92	VS156				47
47	7/20/1993	6,368	\$ 1,189.73	VS158				47
47	7/22/1993	2,638	\$ 494.09	VS158				47
47	7/22/1993	8,803	\$ 1,807.84	VS157				47
47	7/22/1993	18,782	\$ 3,135.01	VS157				47
47	7/23/1993	30,141	\$ 5,631.28	VS158				47
47	7/23/1993	58,948	\$ 10,625.86	VS158				47
47	7/27/1993	47,212	\$ 8,981.87	VS158				47
47	7/27/1993	47,328	\$ 8,856.72	VS158				47
47	7/29/1993	23,624	\$ 4,413.08	VS158				47
47	7/29/1993	28,127	\$ 4,891.13					47
47	7/29/1993	28,893	\$ 5,538.19					47
47	7/29/1993	33,088	\$ 6,547.87					47
47	10/4/1993	3,074	\$ 320.86	VS161				47
47	10/4/1993	8,718	\$ 908.63	VS180				47
47	10/4/1993	17,050	\$ 1,783.40	VS187				47
47	10/4/1993	28,870	\$ 2,867.27	VS157				47
47	10/5/1993	31,251	\$ 2,837.58	VS157				47
47	10/5/1993	77,511	\$ 7,563.34	VS158				47
47	10/5/1993	101,474	\$ 9,853.18	VS158				47
47	10/6/1993	15,638	\$ 1,486.48	VS157				47
47	10/6/1993	128,915	\$ 11,830.01	VS158				47
47	10/7/1993	3,833	\$ 234.58	VS158				47
47	10/7/1993	104,387	\$ 8,854.48	VS158				47
47	12/7/1993	8,387	\$ 911.26	VS180				47
47	12/8/1993	78,245	\$ 7,819.53	VS158				47
47	12/8/1993	3,018	\$ 320.88	VS161				47
47	12/8/1993	28,489	\$ 2,741.88	VS157				47
47	12/8/1993	54,408	\$ 5,832.50	VS157				47
47	12/13/1993	2,585	\$ 185.78	VS158				47
47	12/13/1993	30,824	\$ 3,188.38	VS158				47
47	12/13/1993	54,854	\$ 5,450.61	VS158				47
47	12/14/1993	75,341	\$ 7,232.74	VS158				47
47	12/16/1993	104,152	\$ 4,986.87	VS158				47
47	12/17/1993	60,221	\$ 3,820.02	VS158	2,152,844	\$ 238,705.94		47
48	8/25/1993	38,114	\$ 3,788.78	VS140				RA plate 1/28/93
48	11/28/1993	31,028	\$ 2,941.48	VS140	70,142	\$ 6,740.26		RA plate 1/28/93
88	10/3/1991	29,237	\$ 2,886.83	VS825				RA plate 2/12/91
88	3/5/1992	19,729	\$ 2,088.18	VS825				RA plate 2/12/91
88	4/28/1992	17,402	\$ 1,827.86	VS825	68,338	\$ 6,750.08		RA plate 2/12/91
91	1/28/1998	7,836	\$ 864.88	LM738				
91	11/20/1998	21,688	\$ 1,961.85	LM738				
91	11/21/1998	7,805	\$ 642.32	LM738				
91	11/27/1998	3,068	\$ 383.20	LM738				
91	1/8/1997	26,404	\$ 3,208.50	LM738				
91	2/28/1997	23,758	\$ 2,861.20	LM738	110,884	\$ 9,736.17		
93	2/6/1998	50,830	\$ 4,888.82	LM838				Randolph
93	4/20/1998	14,030	\$ 1,534.38	LM838				Randolph
93	9/21/1998	35,234	\$ 3,025.31	LM838	100,188	\$ 8,283.51		Randolph
94	3/23/1998	30,080	\$ 3,280.27	LM418				RA plate 10/21/94
94	5/10/1998	28,843	\$ 3,153.38	LM418				RA plate 10/21/94
94	7/8/1998	28,000	\$ 3,057.44	LM418				RA plate 10/21/94
94	8/11/1998	1,830	\$ 214.83	LM825				Invoice #525-005
94	8/11/1998	2,188	\$ 238.47	LM825				Invoice #525-005
94	8/11/1998	3,548	\$ 288.75	LM825	83,348	\$ 10,270.94		Invoice #525-005

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Seq. No.	Date	Number of pieces	Postage paid	Program No.	Pieces	Amount	Obtained	Comments
55	8/27/1993	19,398	\$ 1,803.39	V8189			56	
55	11/22/1993	18,141	\$ 1,888.58	V8189			56	
55	1/14/1994	16,750	\$ 1,721.88	V8189	54,137	\$ 5,524.71	56	
56	5/5/1994	22,358	\$ 2,888.08	L8271			56	RA (side 12/13/93)
56	8/24/1994	18,858	\$ 1,856.83	L8271			56	
56	8/11/1994	17,185	\$ 1,848.83	L8271			56	
56	8/22/1994	8,580	\$ 425.98	H8298			56	
56	8/22/1994	15,855	\$ 1,588.05	H8298			56	
56	11/14/1994	7,845	\$ 1,543.18	H8298			56	
56	11/14/1994	10,886	\$ 1,848.75	H8298			56	
56	1/18/1995	17,179	\$ 1,757.45	H8298			56	RA (side 12/13/93)
56	3/21/1995	15,803	\$ 1,838.88	H8298			56	RA (side 12/13/93)
56	6/18/1995	21,241	\$ 2,119.01	L8478			56	
56	7/31/1995	18,883	\$ 1,812.22	L8478			56	
56	8/27/1995	15,186	\$ 1,520.09	L8478	167,814	\$ 20,001.82	56	
57	8/7/1993	25,741	\$ 2,543.63	V8155			56	RA (side 3/3/93)
57	7/28/1993	24,868	\$ 2,282.37	V8155			56	RA (side 3/3/93)
57	8/25/1993	23,081	\$ 2,117.82	V8155			56	RA (side 3/3/93)
57	10/27/1994	25,471	\$ 2,822.85	L8487			56	RA (side 8/17/94)
57	1/5/1995	24,888	\$ 2,488.24	L8487			56	RA (side 8/17/94)
57	2/24/1995	24,075	\$ 2,401.71	L8487	148,015	\$ 14,237.82	56	RA (side 8/17/94)
58	10/17/1994	48,117	\$ 4,221.89	H8318			56	RA (side 8/12/93)
58	11/17/1994	42,882	\$ 7,747.25	H8318			56	RA (side 8/12/93)
58	1/12/1995	34,114	\$ 3,122.34	H8318			56	RA (side 8/12/93)
58	3/27/1995	37,252	\$ 3,480.81	H8318			56	RA (side 8/12/93)
58	12/4/1995	48,703	\$ 4,454.88	L8482			56	RA (side 8/12/93)
58	1/18/1996	42,374	\$ 4,075.44	L8482			56	RA (side 8/12/93)
58	3/13/1996	38,638	\$ 3,751.82	L8482			56	RA (side 8/12/93)
58	8/3/1996	31,957	\$ 3,080.83	C8707			56	Randolph
58	10/13/1996	14,582	\$ 2,321.16	C8729			56	
58	10/24/1996	31,817	\$ 4,817.45	C8707			56	
58	11/27/1996	11,804	\$ 1,108.82	C8729			56	
58	12/10/1996	30,617	\$ 2,714.13	C8707			56	
58	1/21/1997	8,285	\$ 885.28	C8729			56	
58	1/23/1997	23,774	\$ 2,335.86	C8707			56	
58	1/27/1997	4,083	\$ 328.19	C8707	448,728	\$ 48,248.88	56	
59	8/14/1993	18,284	\$ 1,538.85	V8138			56	RA (side 1/13/93)
59	10/28/1993	14,030	\$ 1,338.87	V8138			56	RA (side 1/13/93)
59	7/8/1994	18,830	\$ 1,844.77	L8273			56	RA (side 2/10/94)
59	8/22/1994	14,887	\$ 1,488.48	L8273			56	RA (side 2/10/94)
59	10/8/1994	17,828	\$ 1,748.85	L8273	78,747	\$ 7,770.80	56	RA (side 2/10/94)
61	5/8/1998	3,916	\$ 386.57	L8858			56	
61	5/8/1998	202,919	\$ 17,133.08	L8858			56	
61	5/8/1998	323,844	\$ 27,122.03	L8858			56	
61	8/7/1998	228,778	\$ 18,311.83	L8857			56	
61	8/10/1998	275	\$ 30.31				56	
61	8/10/1998	37,725	\$ 3,438.09				56	
61	8/10/1998	79,490	\$ 5,888.86				56	
61	8/10/1998	488,802	\$ 48,882.78	L8857			56	
61	8/11/1998	8,188	\$ 775.24	L8857			56	
61	8/12/1998	183,111	\$ 15,854.08	L8857			56	
61	8/28/1998	1,812	\$ 158.58	L8858			56	
61	8/28/1998	2,283	\$ 288.75	L8858			56	
61	8/28/1998	3,417	\$ 324.51	L8858			56	
61	8/28/1998	5,128	\$ 488.85	L8858			56	
61	8/28/1998	6,058	\$ 582.17	L8858			56	
61	8/28/1998	6,125	\$ 551.38	L8858			56	
61	8/28/1998	7,762	\$ 742.65	L8858			56	
61	8/28/1998	8,175	\$ 770.83	L8858			56	
61	8/28/1998	10,156	\$ 876.38	L8858			56	
61	8/28/1998	11,035	\$ 1,015.58	L8858			56	
61	8/28/1998	13,354	\$ 1,138.38	L8858			56	
61	8/28/1998	18,833	\$ 1,734.67	L8858			56	
61	8/28/1998	20,751	\$ 1,834.71	L8858			56	
61	8/28/1998	33,312	\$ 2,884.48	L8858			56	
61	8/28/1998	38,438	\$ 3,116.88	L8858			56	
61	8/28/1998	40,543	\$ 3,486.58	L8858			56	
61	8/28/1998	42,375	\$ 3,745.59	L8858			56	
61	8/28/1998	61,800	\$ 5,158.81	L8858			56	
61	8/27/1999	1,217	\$ 118.82	L8858			56	
61	8/27/1999	3,178	\$ 287.41	L8858			56	
61	8/27/1999	3,375	\$ 286.79	L8858			56	
61	8/27/1999	8,214	\$ 585.88	L8858			56	
61	8/27/1999	8,825	\$ 611.82	L8858			56	
61	8/27/1999	12,833	\$ 1,123.11	L8858			56	
61	8/27/1999	18,742	\$ 1,532.88	L8858			56	
61	8/27/1999	29,833	\$ 1,887.77	L8858			56	
61	8/27/1999	23,558	\$ 2,038.25	L8858			56	
61	8/27/1999	25,292	\$ 2,225.33	L8858			56	
61	8/28/1999	3,585	\$ 375.87	L8858			56	
61	8/28/1999	23,708	\$ 2,832.48	L8858			56	
61	7/21/1998	303,290	\$ 25,713.28	L8857			56	
61	8/1/1998	338,381	\$ 28,182.37	L8857			56	
61	8/2/1998	7,870	\$ 728.51	L8857			56	
61	8/21/1998	308,309	\$ 28,080.85	L8857			56	
61	8/7/1998	88,804	\$ 8,881.91	L8858			56	
61	8/8/1998	210,708	\$ 20,858.32	L8858			56	
61	8/8/1998	17,375	\$ 1,484.25	L8858			56	
61	8/8/1998	18,841	\$ 2,408.23	L8858			56	
61	8/8/1998	44,248	\$ 3,809.11	L8858			56	
61	8/8/1998	81,808	\$ 6,332.53	L8858			56	
61	8/8/1998	85,275	\$ 6,895.81	L8858			56	
61	8/12/1998	387	\$ 44.48	L8857			56	
61	8/12/1998	2,633	\$ 282.77	L8857			56	
61	8/12/1998	3,414	\$ 382.37	L8857			56	
61	8/12/1998	88,294	\$ 8,478.48	L8857			56	

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Seq. No.	Date	Number of pieces	Postage paid	Program No.	Pieces	Amount	Obtained	Comments
61	9/12/1998	78,198	\$ 6,278.83	LM657				
61	9/13/1998	678	\$ 75.88	LM657				
61	9/13/1998	643	\$ 94.42	LM657				
61	9/13/1998	1,342	\$ 111.34	LM657				
61	9/13/1998	1,843	\$ 208.42	LM657				
61	9/13/1998	5,026	\$ 418.56	LM657				
61	9/13/1998	5,651	\$ 632.91	LM657				
61	9/13/1998	13,561	\$ 1,003.51	LM657				
61	9/13/1998	26,639	\$ 2,282.93	LM657				
61	9/13/1998	27,451	\$ 2,335.91	LM657				
61	9/13/1998	31,343	\$ 2,683.62	LM657				
61	9/13/1998	66,898	\$ 6,136.77	LM657				
61	9/16/1998	232	\$ 25.98	LM657				
61	9/16/1998	406	\$ 43.56	LM657				
61	9/16/1998	646	\$ 72.02	LM657				
61	9/16/1998	1,753	\$ 166.34	LM657				
61	9/16/1998	2,121	\$ 236.21	LM657				
61	9/16/1998	2,917	\$ 327.15	LM657				
61	9/16/1998	3,967	\$ 552.90	LM657				
61	9/16/1998	3,966	\$ 543.28	LM657				
61	9/16/1998	3,165	\$ 256.17	LM657				
61	9/16/1998	3,271	\$ 276.31	LM657				
61	9/16/1998	3,956	\$ 396.33	LM657				
61	9/16/1998	4,708	\$ 391.00	LM657				
61	9/16/1998	6,804	\$ 587.38	LM657				
61	9/16/1998	76,824	\$ 1,763.62	LM733				
61	9/16/1998	23,146	\$ 1,878.93	LM657				
61	9/16/1998	25,356	\$ 2,236.28	LM657				
61	9/16/1998	30,143	\$ 3,187.18	LM732				
61	9/16/1998	42,389	\$ 3,520.62	LM657				
61	9/16/1998	63,914	\$ 5,109.41	LM657				
61	9/16/1998	71,862	\$ 6,030.26	LM657				
61	9/17/1998	281	\$ 32.56	LM657				
61	9/17/1998	320	\$ 35.93	LM657				
61	9/17/1998	363	\$ 43.88	LM657				
61	9/17/1998	489	\$ 52.18	LM657				
61	9/17/1998	631	\$ 70.22	LM657				
61	9/17/1998	686	\$ 78.18	LM657				
61	9/17/1998	703	\$ 79.30	LM657				
61	9/17/1998	773	\$ 86.58	LM657				
61	9/17/1998	954	\$ 108.65	LM657				
61	9/17/1998	1,011	\$ 113.46	LM657				
61	9/17/1998	2,332	\$ 280.51	LM657				
61	9/17/1998	2,371	\$ 288.45	LM657				
61	9/17/1998	2,656	\$ 196.47	LM657				
61	9/17/1998	2,817	\$ 208.01	LM657				
61	9/17/1998	3,176	\$ 356.36	LM657				
61	9/17/1998	6,171	\$ 669.37	LM657				
61	9/17/1998	6,473	\$ 720.15	LM657				
61	9/17/1998	6,634	\$ 657.32	LM657				
61	9/17/1998	12,362	\$ 1,107.89	LM657				
61	9/17/1998	13,071	\$ 1,090.89	LM657				
61	9/17/1998	13,917	\$ 1,176.67	LM657				
61	9/17/1998	15,043	\$ 1,316.89	LM657				
61	9/17/1998	20,820	\$ 1,780.52	LM657				
61	9/17/1998	27,142	\$ 2,224.23	LM657				
61	9/17/1998	31,333	\$ 2,274.09	LM657				
61	9/17/1998	60,450	\$ 4,800.89	LM657				
61	9/18/1998	256	\$ 31.67	LM657				
61	9/18/1998	420	\$ 47.04	LM657				
61	9/18/1998	6,100	\$ 671.63	LM657				
61	9/18/1998	10,148	\$ 628.94	LM657				
61	9/24/1998	25,031	\$ 2,549.85	HM734				
61	9/24/1998	25,032	\$ 2,552.52	HM733				
61	10/21/1998	22,398	\$ 4,383.62	HM736				
61	10/25/1998	16,861	\$ 3,226.87					
61	10/25/1998	29,862	\$ 5,967.62					
61	10/25/1998	57,514	\$ 11,185.22					
61	10/25/1998	58,205	\$ 11,734.47					
61	10/25/1998	62,832	\$ 12,378.74					
61	11/7/1998	15,344	\$ 1,545.89	LM733				
61	11/7/1998	27,668	\$ 2,783.47	LM732				
61	11/8/1998	2,068	\$ 450.36	734				
61	11/8/1998	21,654	\$ 4,407.02	734				
61	11/8/1998	23,751	\$ 2,766.77	HM735				
61	11/21/1998	24,903	\$ 5,665.02	HM736				
61	12/29/1998	14,174	\$ 1,439.00	LM733				
61	1/24/1999	28,281	\$ 2,637.07	LM732				
61	2/26/1999	193,229	\$ 18,371.93		5,140,252	\$ 480,909.36		
62	12/30/1994	48,800	\$ 4,893.54	LM333				RA (side 7/10/94)
62	3/3/1995	47,819	\$ 4,888.68	LM333				RA (side 7/10/94)
62	3/30/1995	41,136	\$ 4,428.31	LM333				62
62	3/31/1995	3,869	\$ 302.93	LM333				62
62	6/8/1995	3,748	\$ 426.56	LB510				RA (side 7/10/94)
62	6/23/1995	3,250	\$ 386.08	LB510				RA (side 7/10/94)
62	12/27/1995	2,808	\$ 306.34	LB510	151,027	\$ 16,728.72		62
64	9/17/1995	24,867	\$ 2,817.97	LM361				RA (side 9/18/94)
64	9/17/1995	24,962	\$ 2,798.10	LA428				RA (side 9/18/94)
64	9/18/1995	50,061	\$ 5,448.23	LA427				RA (side 9/18/94)
64	4/17/1995	24,080	\$ 2,743.09	LM361				RA (side 9/18/94)
64	4/17/1995	48,861	\$ 5,340.08	LA427				RA (side 9/18/94)
64	7/21/1995	50,081	\$ 5,006.84	LA502	222,962	\$ 24,152.28		Invoice #502-001
65	3/4/1995	4,078	\$ 332.76	LB315				65
65	9/2/1995	32,601	\$ 3,391.64	LB315				65
65	8/2/1995	36,299	\$ 3,957.08	LB315				
65	7/5/1995	70,917	\$ 7,591.22	LB315				

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Seq. No.	Date	Number of pieces	Postage paid	Program No.	Pieces	Amount	Obtained	Comments
63	6/14/1993	67,183	\$ 7,257.56	LB318				
63	7/28/1993	114,330	\$ 12,047.75	LB372				
63	8/27/1993	106,622	\$ 10,856.16	LB372				
63	12/11/1993	101,091	\$ 8,918.79	LB372				
63	4/21/1997	25,017	\$ 2,367.03	LB300				63 RA side language
63	6/8/1997	22,258	\$ 2,280.17	LB300				63
63	8/17/1997	30,682	\$ 2,111.54	LB300	586,458	\$ 62,140.80		63
63	2/20/1998	61,732	\$ 6,827.91	LM481				RA
63	4/3/1998	62,363	\$ 6,038.28	LM481				Randolph
63	5/15/1998	22,883	\$ 1,948.36	LM481				Randolph
63	5/15/1998	23,888	\$ 2,861.43	LM481				Randolph
63	6/10/1998	58,671	\$ 5,675.21	LB728				Randolph
63	10/23/1998	53,294	\$ 4,842.86	LB728				63
63	12/11/1998	47,342	\$ 4,187.58	LB728				63 RA (side 5/20/98)
63	5/27/1997	35,512	\$ 3,220.30	636				63
63	5/30/1997	23,758	\$ 2,714.29	635				63
63	8/28/1997	17,671	\$ 1,985.83	635				63
63	10/30/1997	61,541	\$ 5,843.45	LB362				63
63	12/17/1997	60,188	\$ 6,302.31	LB362				63
63	3/18/1998	51,298	\$ 4,843.84	LB362				63
63	7/15/1998	20,332	\$ 1,911.31	635				63 Invoice #635-636-006 (dated 7/15/98)
63	7/15/1998	34,884	\$ 3,157.85	636				63 Invoice #635-636-006 (dated 7/15/98)
63	7/15/1998	38,370	\$ 3,675.54	636	663,600	\$ 63,001.63		63 Invoice #635-636-006 (dated 7/15/98)
71	1/16/1995	11,434	\$ 943.80	LM347				
71	1/16/1995	37,649	\$ 4,008.89	LM347	48,343	\$ 4,950.79		
72	1/8/1991	82,862	\$ 7,816.11	V8033				RA
72	1/17/1991	35,808	\$ 11,154.05	V8033				RA (difference from 38029)
72	1/21/1991	27,467	\$ 6,804.84	V8033				"BROCK MILL"
72	1/22/1991	8,138	\$ 2,549.41	V8033				"BROCK MILL"
72	12/11/1991	8,783	\$ 2,127.63	V8033				"BROCK MILL"
72	3/6/1992	79,428	\$ 8,853.06	V8033				RA
72	4/16/1992	57,377	\$ 4,948.37	V8033				RA
72	11/5/1993	36,943	\$ 7,713.82	V8222				RA
72	3/18/1994	32,273	\$ 3,141.09	V8222				RA
72	4/6/1994	29,414	\$ 2,863.08	V8222				RA
72	11/15/1994	42,148	\$ 8,352.10	RD306				RA
72	1/8/1995	12,341	\$ 1,217.33	303				Invoice #303-008
72	1/8/1995	18,002	\$ 1,804.50	303				Invoice #303-008
72	1/8/1995	33,738	\$ 3,393.26	303				Invoice #303-008
72	1/8/1995	38,203	\$ 3,894.82	303				Invoice #303-008
72	1/8/1995	45,982	\$ 4,176.86	303				Invoice #303-008
72	1/8/1995	48,112	\$ 4,357.47	303				Invoice #303-008
72	1/8/1995	52,337	\$ 4,679.76	303				Invoice #303-008
72	1/18/1995	33,343	\$ 3,342.72	RD305				RA
72	3/10/1995	31,175	\$ 3,143.74	RD305				RA
72	1/16/1995	43,654	\$ 8,208.25	RD351				RA
72	1/5/1995	37,232	\$ 3,674.36	RD341				RA
72	2/23/1996	31,336	\$ 3,291.67	RD351				Randolph
72	5/21/1996	30,156	\$ 2,879.33	LB848				
72	5/21/1996	35,082	\$ 3,877.30					Invoice #848-001
72	6/28/1996	67,817	\$ 6,184.59	LB848				
72	7/1/1996	30,763	\$ 3,880.86	LB848				Randolph
72	7/27/1996	28,721	\$ 2,877.37	LB848				Randolph
72	8/17/1996	58,847	\$ 6,831.78	LB848				Randolph
72	12/11/1996	36,843	\$ 3,425.70	HC673				
72	12/18/1996	44,735	\$ 6,842.18	HC673				Invoice #673-003
72	2/7/1997	33,383	\$ 2,804.83	HC673				
72	2/7/1997	67,838	\$ 6,128.29	617	1,307,718	\$ 157,006.13		
72	4/22/1998	23,765	\$ 2,724.84	LB623				72
72	6/7/1998	21,488	\$ 2,487.54	LB623				Randolph
72	7/22/1998	19,865	\$ 2,279.86	LB623	65,118	\$ 7,472.08		Randolph
74	12/8/1993	58,418	\$ 10,515.57	V8241				RA (side 8/27/93)
74	3/21/1994	50,782	\$ 7,558.06	V8241				RA (side 8/27/93)
74	5/10/1994	48,822	\$ 4,282.26	V8241				RA (side 8/27/93)
74	5/24/1995	10,500	\$ 1,082.11	LD307				Invoice #307-005
74	5/24/1995	11,813	\$ 1,153.18	LD307				Invoice #307-005
74	5/24/1995	11,773	\$ 1,177.30	LD307				Invoice #307-005
74	6/14/1995	13,220	\$ 1,370.67	LB485				RA (side 4/28/95)
74	8/8/1995	11,517	\$ 1,174.88	LB485				RA (side 4/28/95)
74	8/23/1995	11,367	\$ 1,173.33	LB485	227,930	\$ 28,497.84		RA (side 4/28/95)
78	1/28/1992	10,827	\$ 1,201.80	V8040				78
78	1/28/1992	15,148	\$ 1,120.80	V8040				78
78	1/28/1992	44,411	\$ 4,352.28	V8040				78
78	4/17/1992	84,232	\$ 8,126.14	V8040				RA
78	5/28/1992	58,788	\$ 5,724.45	V8040				RA
78	10/11/1995	12,108	\$ 1,371.50	LB508				Randolph
78	11/18/1995	9,814	\$ 1,048.24	LB528				Randolph
78	11/17/1995	48,490	\$ 5,268.17	LB528				Randolph
78	1/16/1996	54,821	\$ 5,888.17	LB528				Randolph
78	3/4/1996	61,847	\$ 5,800.36	LB528				Randolph
78	6/30/1996	34,184	\$ 2,518.41	LD880				Randolph
78	10/20/1996	38,813	\$ 2,883.86		417,180	\$ 42,312.00		Randolph
78	10/17/1995	28,701	\$ 3,033.45	LM524				Randolph
78	12/17/1995	23,347	\$ 2,886.76	LM274				RA (side 5/10/95)
78	1/17/1996	24,818	\$ 2,788.78	LM524				Randolph
78	4/23/1996	2,883	\$ 334.43	LB518				Randolph
78	6/5/1996	2,500	\$ 284.58	LB618				Randolph
78	7/17/1996	2,248	\$ 385.86	LB618	84,273	\$ 9,801.88		Randolph
80	6/14/1995	24,805	\$ 2,315.88	LM507				80
80	8/28/1995	23,242	\$ 2,184.17	LM507				80
80	11/19/1995	23,262	\$ 2,252.75	LM507				Randolph
80	12/28/1995	1,735	\$ 203.43	LS803				Randolph
80	2/8/1996	1,812	\$ 184.78	LS803				Randolph
80	3/21/1996	1,383	\$ 157.87	LS803	78,038	\$ 7,298.88		Randolph
82	8/15/1992	588	\$ 44.33	V8066				82
82	9/15/1992	25,678	\$ 2,577.05	V8066				82

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Seq. No.	Date	Number of pieces	Postage paid	Program No.	Pieces	Amount	Obtained	Comments
62	11/27/1992	2,488	\$ 384.29	V8088			62	
62	11/27/1992	4,085	\$ 649.44	V8088			62	
62	11/27/1992	25,180	\$ 4,579.70	V8088			62	
62	12/22/1992	14,570	\$ 1,585.02	V8088			62	
62	12/30/1992	16,174	\$ 1,585.81	V8088			62	
62	2/2/1993	1,867	\$ 199.84	V8088			62	
62	2/2/1993	26,348	\$ 2,780.80	V8088			62	
62	4/9/1993	6,252	\$ 881.97	V8123/V8124			62	
62	4/22/1993	15,883	\$ 1,483.01	V8123/V8124			62	
62	4/23/1993	30,672	\$ 3,107.65	V8123/V8124			62	
62	4/29/1993	1,385	\$ 144.89	V8123/V8124			62	
62	6/14/1993	4,744	\$ 485.39	V8123/V8124			62	
62	6/14/1993	43,214	\$ 4,538.54	V8123/V8124			62	
62	7/23/1993	385	\$ 29.23	V8123/V8124			62	
62	7/23/1993	4,484	\$ 456.14	V8123/V8124			62	
62	7/23/1993	43,804	\$ 4,586.32	V8123/V8124			62	
62	10/25/1993	1,319	\$ 87.61	V8202/201			62	
62	10/25/1993	55,777	\$ 5,585.57	V8202/201			62	
62	12/27/1993	11,491	\$ 2,154.16	V8301			RA	
62	12/18/1993	48,788	\$ 8,305.05	V8301			RA	
62	2/14/1994	8,521	\$ 972.27	V8302/201			62	
62	2/14/1994	43,848	\$ 4,448.83	V8302/201			62	
62	2/25/1994	21,337	\$ 2,436.53	V8303			62	
62	3/25/1994	18,381	\$ 1,837.31	V8302/201			62	
62	3/25/1994	21,485	\$ 2,486.77	V8302/201			62	
62	3/31/1994	8,588	\$ 893.51	V8302/201			62	
62	4/1/1994	8,588	\$ 893.51	V8304/202			RA	
62	4/1/1994	21,004	\$ 2,178.09	V8303			62	
62	5/1/1994	18,854	\$ 2,310.55	V8303			62	
62	6/9/1994	7,947	\$ 830.18	L8323			62	
62	1/31/1995	12,880	\$ 1,433.86	L8408	565,482	\$ 86,876.94	62	
63	8/24/1995	101,184	\$ 10,133.83	650			63	
63	11/8/1995	15,468	\$ 3,183.54	650			63	
63	11/8/1995	16,908	\$ 3,554.14	650			63	
63	11/8/1995	57,207	\$ 11,230.23	650			63	
63	12/27/1995	86,446	\$ 7,572.48	650			63	
63	2/14/1997	88,489	\$ 6,578.22	650	340,641	\$ 42,252.42	63	
65	6/14/1995	2,421	\$ 208.12	LM848			65	
65	6/19/1995	45,857	\$ 5,175.20	LM848			65	
65	7/31/1995	44,471	\$ 4,842.85	LM848			Randolph	
65	9/20/1995	42,480	\$ 4,455.98	LM848			65	
65	6/16/1997	4,345	\$ 574.07	L8754			65	
65	9/30/1997	4,485	\$ 560.63	L8852			65	
65	7/30/1997	4,548	\$ 450.25	L8754			65	
65	8/19/1997	4,634	\$ 380.14	L8852			65	
65	9/17/1997	3,450	\$ 341.45	L8754			65	
65	10/5/1997	3,507	\$ 357.71	L8852	159,577	\$ 17,186.70	65	
67	7/8/1995	48,808	\$ 5,458.18	HM500			RA (side 44/65)	
67	8/23/1995	48,808	\$ 5,232.73	HM500			RA (side 44/65)	
67	5/15/1995	24,347	\$ 2,646.00	S8808	121,163	\$ 13,537.87	Randolph	
69	12/9/1995	88,389	\$ 9,332.19	LM584			69	
69	1/28/1996	88,679	\$ 8,513.88	LM584			69	
69	3/12/1996	74,889	\$ 7,808.34	LM584	345,137	\$ 25,755.49	69	
94	10/12/1995	43,375	\$ 5,885.38	571			94	
94	10/13/1995	181,125	\$ 19,408.13	571			94	
94	11/21/1995	55,380	\$ 6,142.38	571			94	
94	11/22/1995	42,950	\$ 4,767.45	571			94	
94	11/23/1995	47,171	\$ 5,235.88	571			94	
94	11/27/1995	41,821	\$ 4,819.63	571			94	
94	11/28/1995	23,816	\$ 2,654.68	571			94	
94	1/28/1996	201,050	\$ 21,867.41	571			94	
94	3/7/1996	197,881	\$ 21,643.80	HD571	634,418	\$ 81,582.94	Randolph	
95	6/28/1996	5,516	\$ 631.15	LD635			95	
95	8/25/1996	15,500	\$ 1,777.20	LD635			95	
95	9/25/1996	16,550	\$ 2,211.60	LM854			95	
95	9/29/1996	4,857	\$ 528.80	LD635			95	
95	9/29/1996	18,380	\$ 1,815.84	LM854			95	
95	10/24/1996	4,830	\$ 484.47	LD635			95	
95	10/25/1996	17,388	\$ 1,738.61	LM854			95	
95	2/21/1997	385	\$ 46.19	LM854			95	
95	6/10/1997	9,803	\$ 976.28	LD848			RA (agree. 2/8/97)	
95	6/10/1997	13,780	\$ 1,371.74	LM845			RA (agree. 2/8/97)	
95	8/4/1997	9,088	\$ 904.34	LD848			RA (agree. 2/8/97)	
95	8/5/1997	13,608	\$ 1,356.11	LM845			RA (agree. 2/8/97)	
95	10/17/1997	38,318	\$ 7,137.06	C8480	170,879	\$ 21,047.28	RA (agree. 2/8/97)	
97	9/22/1995	28,071	\$ 3,094.11	LM503			Randolph	
97	11/29/1995	23,808	\$ 2,708.79	LM503			Randolph	
97	1/17/1996	23,174	\$ 2,671.78	LM503			Randolph	
97	3/8/1996	3,083	\$ 364.94	LM813			97 RA	
97	4/19/1996	2,783	\$ 327.84	LM813			Randolph	
97	5/29/1996	2,545	\$ 288.88	LM813	83,274	\$ 9,485.55	Randolph	
98	8/29/1996	16,111	\$ 1,887.46	LM886			98	
98	10/17/1996	15,234	\$ 1,516.57	LM885			98	
98	12/2/1996	14,715	\$ 1,448.35	LM885			98	
98	7/29/1997	1,807	\$ 177.80	LS819			98	
98	8/18/1997	1,586	\$ 167.88	LS819			98 RA	
98	10/30/1997	1,457	\$ 157.88	LS819	50,808	\$ 5,165.35	98 RA	
98	5/5/1994	45,888	\$ 7,325.19	LM267			RA (side 11/23/93)	
98	6/24/1994	44,880	\$ 4,220.38	LM267			RA (side 11/23/93)	
98	8/11/1994	43,324	\$ 4,082.70	LM267			RA (side 11/23/93)	
98	2/10/1995	7,644	\$ 808.30	LD345			98 RA	
98	3/31/1995	6,889	\$ 752.74	LD345			98	
98	5/18/1995	6,358	\$ 638.65	LD345			98	
98	8/23/1996	29,862	\$ 3,028.88	L8723			Randolph	
98	11/1/1996	28,217	\$ 2,717.81	L8723			98	
98	12/19/1996	23,522	\$ 2,254.23	L8723			98	

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Sag. No.	Date	Number of pieces	Postage paid	Program No.	Places	Amount	Obtained	Comments
88	4/8/1987	3,800	\$ 416.38	LS834				88:RA
88	6/30/1987	3,300	\$ 438.74	LS834				88
88	7/24/1987	3,800	\$ 777.40	LS834	348,843	27,000		88
100	8/28/1982	64,872	\$ 6,747.04	VB081				RA
100	10/20/1982	58,816	\$ 6,027.35	VB081				RA
100	12/18/1982	58,388	\$ 6,550.70	VB081				RA
100	8/30/1983	4,881	\$ 508.80	VB171				RA
100	8/30/1983	47,874	\$ 5,101.68	VB171				RA
100	8/30/1983	52,330	\$ 5,803.38	VB171				RA
100	8/30/1983	108,437	\$ 11,836.14	VB171				RA
100	8/17/1983	38,848	\$ 4,328.18	VB171				RA
100	10/14/1983	7,887	\$ 875.48	VB171				RA
100	10/23/1983	38,870	\$ 4,171.58	VB171				RA
100	11/18/1983	48,388	\$ 4,910.88	VB248				RA
100	1/18/1984	44,750	\$ 4,825.54	VB248				RA
100	9/2/1984	48,706	\$ 5,178.28	LM339				RA
100	9/2/1984	51,195	\$ 5,521.70	LM339				RA
100	10/20/1984	5,020	\$ 579.42	LA352				100
100	10/24/1984	12,854	\$ 1,362.67					100
100	10/24/1984	16,151	\$ 1,772.29	LM351				100
100	10/24/1984	28,533	\$ 3,110.01	LM351				100
100	10/24/1984	33,891	\$ 3,606.37	LM359				100
100	12/8/1984	12,282	\$ 1,301.13	LA352				100
100	12/8/1984	13,383	\$ 1,460.86	LA340				100
100	12/12/1984	28,188	\$ 2,848.18	LM351				100
100	12/12/1984	30,711	\$ 3,324.71	LM359				100
100	12/13/1984	4,450	\$ 513.53	LM408				100
100	1/28/1985	1,884	\$ 238.88	LA408				100
100	1/28/1985	2,354	\$ 282.48	LA408	865,888	\$ 82,781.78		100
102	8/5/1985	44,041	\$ 3,782.82	CB501				102
102	11/3/1985	40,358	\$ 4,548.88	CB501				102
102	12/28/1985	38,025	\$ 3,432.95	CB501				102
102	3/1/1988	37,845	\$ 3,338.45	CB501				102
102	6/10/1988	5,888	\$ 584.38	LS833				102
102	7/23/1988	4,857	\$ 472.54	LS833				102
102	8/10/1988	4,128	\$ 420.52	LS833	173,883	\$ 18,560.15		102
BUCK	10/15/1987	24,882	\$ 2,578.02					BuckMasters
BUCK	12/18/1987	8,804	\$ 884.87		33,546	\$ 3,463.98		BuckMasters
GL OK	6/1/1987	38,887	\$ 3,376.87	LS883				GL OK RA
GL OK	8/28/1987	31,837	\$ 2,872.12	LS883				GL OK
GL OK	11/10/1987	28,511	\$ 2,888.14	LS883				GL OK RA
GL OK	10/27/1988	33,828	\$ 3,368.15	LS837				GL OK RA (Covered 3/8/88)
GL OK	12/11/1988	32,674	\$ 3,351.73	LS837	165,355	\$ 16,161.21		GL OK
GL WA	5/23/1987	23,828	\$ 2,385.86	LM798				GL WA RA (page 4/28/88)
GL WA	7/30/1987	20,148	\$ 1,880.29	LM798	43,774	\$ 4,228.15		GL WA RA (page 4/28/88)
BMP SHIRINE	6/10/1984	283,338	\$ 28,168.08	LM281				BMP SHIRINE RA
BMP SHIRINE	7/1/1984	32,382	\$ 3,318.44	LD321				BMP SHIRINE RA
BMP SHIRINE	6/13/1984	28,288	\$ 2,919.75	LD321				BMP SHIRINE RA
BMP SHIRINE	8/15/1984	217,533	\$ 23,654.55	LM281				BMP SHIRINE RA
BMP SHIRINE	9/17/1984	223,848	\$ 21,534.44	LM281				BMP SHIRINE RA
BMP SHIRINE	9/28/1984	18,523	\$ 2,028.34	LD321				BMP SHIRINE RA
BMP SHIRINE	10/21/1984	283,819	\$ 27,780.84	LM276				BMP SHIRINE RA
BMP SHIRINE	11/5/1984	67,446	\$ 14,188.83	LM359				BMP SHIRINE RA
BMP SHIRINE	12/13/1984	30,880	\$ 6,428.88	LM276				BMP SHIRINE RA
BMP SHIRINE	1/18/1985	188,888	\$ 44,248.25	LM276				BMP SHIRINE RA
BMP SHIRINE	1/23/1985	67,578	\$ 6,348.70	LM359				BMP SHIRINE RA
BMP SHIRINE	2/21/1985	214,838	\$ 22,388.67	LM276				BMP SHIRINE RA
BMP SHIRINE	2/22/1985	51,887	\$ 5,918.84	LM359				BMP SHIRINE RA
BMP SHIRINE	3/20/1985	213,821	\$ 22,382.11	LM276				BMP SHIRINE RA
BMP SHIRINE	4/12/1985	78,788	\$ 6,448.77	LD437				BMP SHIRINE RA
BMP SHIRINE	4/14/1985	283,378	\$ 28,921.34	LM438				BMP SHIRINE RA
BMP SHIRINE	5/15/1985	218,888	\$ 22,782.77	LM438				BMP SHIRINE RA
BMP SHIRINE	5/24/1985	62,718	\$ 6,773.85	LD437				BMP SHIRINE RA
BMP SHIRINE	6/30/1985	53,881	\$ 5,708.43	LD437				BMP SHIRINE RA
BMP SHIRINE	8/15/1985	287,422	\$ 21,888.41	LM438	2,883,111	\$ 323,684.36		BMP SHIRINE RA
IAFF	12/10/1988	44,238	\$ 5,307.35	LS2982.1				IAFF
IAFF	12/8/1988	82,880	\$ 8,462.78	LS2982.1				IAFF
IAFF	12/7/1988	41,782	\$ 4,761.31	LS2982.1				IAFF
IAFF	12/8/1988	48,298	\$ 5,815.18	LS2982.1				IAFF
IAFF	8/8/2000	1,580	\$ 283.84	LS2982.1				IAFF Invoice 829821-007 (Off. From 3502s)
IAFF	2/24/2000	204,707	\$ 23,715.85	LS2982.1	424,463	\$ 48,125.68		IAFF RA
LADIES FRA	2/5/1988	23,880	\$ 2,425.24	LM894				LADIES FRA
LADIES FRA	3/5/1988	21,430	\$ 2,168.17	LM894				LADIES FRA
LADIES FRA	5/18/1988	23,888	\$ 2,390.88	LM182				LADIES FRA RA
LADIES FRA	12/3/1988	24,113	\$ 4,282.27	PM377				LADIES FRA
LADIES FRA	3/10/1989	28,812	\$ 2,470.88	PM377	114,101	\$ 13,748.84		LADIES FRA RA
MA ELKS	12/23/1987	52,028	\$ 4,890.08					MA ELKS RA
MA ELKS	2/11/1988	47,883	\$ 4,548.71					MA ELKS RA
MA ELKS	4/14/1988	44,388	\$ 4,231.85					MA ELKS RA
MA ELKS	10/13/1988	48,178	\$ 4,917.91					MA ELKS RA
MA ELKS	11/30/1988	45,475	\$ 4,548.32					MA ELKS RA
MA ELKS	12/5/1988	38,208	\$ 4,385.38		278,074	\$ 27,100.41		MA ELKS RA
MN OES	3/20/1986	17,882	\$ 1,821.34	LM4457				MN OES
MN OES	5/18/1985	1,800	\$ 147.83	LM4457				MN OES
MN OES	5/18/1985	12,778	\$ 1,342.52	LM4457				MN OES
MN OES	12/8/1988	18,213	\$ 1,728.85	MB543				MN OES Invoice #543-008
MN OES	3/25/1988	14,388	\$ 1,543.03	MB543				MN OES Invoice #543-008
MN OES	10/18/1988	17,488	\$ 1,888.46	MB543	80,745	\$ 8,474.83		MN OES Invoice #543-008
SHRINERS HOSP.	7/7/1988	38,185	\$ 4,515.81					Randolph
SHRINERS HOSP.	7/8/1988	38,178	\$ 4,522.53					Randolph
SHRINERS HOSP.	7/14/1988	11,425	\$ 1,344.18					Randolph
SHRINERS HOSP.	8/6/1988	884,123	\$ 91,281.28					Randolph
SHRINERS HOSP.	8/6/1988	58,888	\$ 7,051.33					Randolph
SHRINERS HOSP.	8/6/1988	7,152	\$ 802.68					Randolph
SHRINERS HOSP.	10/6/1988	8,785	\$ 1,055.07					Randolph
SHRINERS HOSP.	11/30/1988	4,388	\$ 524.81					Randolph

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Seq. No.	Date	Number of pieces	Postage paid	Program No.	Pieces	Amount	Obtained	Comments
SPRINTERS HQSP	3/7/2000	68,205	\$ 7,547.37				Randolph	
SPRINTERS HQSP	3/8/2000	68,764	\$ 7,879.83				Randolph	
SPRINTERS HQSP	3/16/2000	28,443	\$ 3,014.73				Randolph	
SPRINTERS HQSP	3/17/2000	64,616	\$ 6,882.00				Randolph	
SPRINTERS HQSP	4/13/2000	68,087	\$ 7,740.83				Randolph	
SPRINTERS HQSP	4/16/2000	133,748	\$ 15,511.66				Randolph	
SPRINTERS HQSP	5/2/2000	125,861	\$ 24,182.51				Randolph	
SPRINTERS HQSP	5/2/2000	62,960	\$ 13,058.80				Randolph	
SPRINTERS HQSP	5/2/2000	62,968	\$ 13,048.25				Randolph	
SPRINTERS HQSP	7/14/2000	46,000	\$ 5,191.40				Randolph	
SPRINTERS HQSP	7/14/2000	20,008	\$ 2,380.00				Randolph	
SPRINTERS HQSP	7/17/2000	42,960	\$ 5,063.91				Randolph	
SPRINTERS HQSP	7/17/2000	17,990	\$ 2,182.66				Randolph	
SPRINTERS HQSP	7/18/2000	125,961	\$ 14,614.52				Randolph	
SPRINTERS HQSP	7/21/2000	13,671	\$ 1,636.33				Randolph	
SPRINTERS HQSP	7/21/2000	13,671	\$ 1,637.23				Randolph	
SPRINTERS HQSP	7/21/2000	13,671	\$ 1,636.23				Randolph	
SPRINTERS HQSP	7/21/2000	13,671	\$ 1,637.23				Randolph	
SPRINTERS HQSP	8/4/2000	65,694	\$ 11,697.01				Randolph	
SPRINTERS HQSP	8/11/2000	55,694	\$ 6,539.33				Randolph	
SPRINTERS HQSP	8/11/2000	27,646	\$ 6,248.02				Randolph	
SPRINTERS HQSP	8/11/2000	27,646	\$ 6,240.12				Randolph	
SPRINTERS HQSP	8/23/2000	27,646	\$ 3,312.54				Randolph	
SPRINTERS HQSP	8/23/2000	27,646	\$ 3,310.51				Randolph	
SPRINTERS HQSP	8/15/2000	10,441	\$ 2,432.75				Randolph	
SPRINTERS HQSP	8/15/2000	5,221	\$ 1,216.48				Randolph	
SPRINTERS HQSP	8/15/2000	5,219	\$ 1,218.03		2,368,362	\$ 291,108.61	Randolph	
SPCA SF	10/3/1996	30,078	\$ 2,988.07	LD668			SPCA SF	RA (date 4/28/98)
SPCA SF	11/20/1996	27,949	\$ 2,498.38	LD668			SPCA SF	RA (date 4/28/98)
SPCA SF	1/21/1997	25,882	\$ 2,316.43	LD668	63,909	\$ 7,782.66	SPCA SF	RA (date 4/28/98)
TSA	1/13/1999	30,086	\$ 4,680.28	CE2677.1			TSA	RA
TSA	1/7/2000	1,539	\$ 173.55	CE2677.1			TSA	RA (PO transaction history)
TSA	1/7/2000	23,235	\$ 2,543.24	CE2677.1			TSA	RA (PO transaction history)
TSA	2/8/2000	45,056	\$ 4,407.00				TSA	
TSA	2/8/2000	9,408	\$ 719.62				TSA	
TSA	2/8/2000	20,434	\$ 2,247.76				TSA	
TSA	4/7/2000	5,860	\$ 691.21				TSA	
TSA	4/7/2000	25,296	\$ 2,342.46				TSA	
TSA	4/11/2000	35,068	\$ 3,768.62				TSA	
TSA	7/19/2000	18,536	\$ 1,777.94					PO transaction history
TSA	7/11/2000	31,708	\$ 3,220.01					PO transaction history
TSA	7/11/2000	4,624	\$ 536.01		245,968	\$ 27,351.23		PO transaction history
US Navy MEM	1/17/1996	89,039	\$ 7,343.12	LM451				Invoice #451-003
US Navy MEM	1/17/1996	74,358	\$ 7,822.84	LM451				Invoice #451-008
US Navy MEM	11/23/1996	14,354	\$ 1,316.25	LM477				Invoice #477-002
US Navy MEM	11/23/1996	94,851	\$ 9,657.75	LL742	252,623	\$ 28,841.76		Invoice #742-002
USTA Southern	10/10/1996	84,301	\$ 4,980.30	LM725			Randolph	
USTA Southern	12/4/1996	51,426	\$ 4,763.77	LM725			USTA South	RA
USTA Southern	1/16/1997	50,291	\$ 4,831.54	LM725			USTA South	
USTA Southern	8/11/1998	3,661	\$ 382.64	LS850			USTA South	Invoice #850-005
USTA Southern	8/11/1998	4,233	\$ 427.76	LS850			USTA South	Invoice #850-005
USTA Southern	8/11/1998	4,877	\$ 623.15	LS850	168,806	\$ 13,618.96	USTA South	Invoice #850-005
Totals		38,280,275	\$ 4,141,582.09		28,280,275	\$ 34,141,582.88		
Total Number of 3697's			602					

**Explanation of "Documentation of mailings that violate
Cooperative Mail Rule"**

Seq. No. = Sequence number assigned to nonprofit organizations by the USPS

Date = Date of the mailing or date on the document which provided evidence of the mailing

Number of pieces = Number of pieces of mail documented according to postal records (PS Forms 3602 or transaction histories), response analyses, or invoices.

Postage paid = Postage paid according to postal records (PS Forms 3602 or transaction histories), response analyses, or invoices.

Program Number = Number assigned by Vantage to individual fundraising programs. If the cell is blank, the program number assigned by Vantage could not be determined.

Next Column = Sum of Number of pieces of mail by nonprofit organization

Next Column = Sum of postage paid by nonprofit organization

Obtained = Where the document was obtained from (a nonprofit organization, a post office, or Vantage). If the cell is blank, the information was obtained from Vantage.

Comments = The type of document which provided evidence of the mailing: Response Analysis (RA); Invoice (Number designated by Vantage on the invoice); and Post Office transaction history (PO transaction history). If the cell is blank, the Postal Service Form 3602 is available in the file to support the mailing.